

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6		
1. Contract/Purch Order/Agreement No. DAAE20-03-P-0052			2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) 2002NOV15		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 EMAIL: FRASERN@RIA.ARMY.MIL			Code W52H09		7. Administered By (If other than 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911				Code S1403A		8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor SIGMA TEK INC 800A NICHOLAS BLVD ELK GROVE VILLAGE IL 60007 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 1XN58		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		
							12. Discount Terms 1/2% 10, 1/4% 20, NET 30			13. Mail Invoices To the Address in Block See Block 15		
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order		Delivery/Call		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase		X		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2002T0336 , Dated 2002JUL09 NANCY FRASER furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America /SIGNED/ By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					25. Total \$71,217.65		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative						27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
										34. Check Number		
										35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		
DD Form 1155, Jan 1998												
Previous edition may be used												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0052 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: SIGMATEK INC		

SUPPLEMENTAL INFORMATION

Terms and conditions of solicitation DAAE20-02-T-0336 apply to this purchase order except as follows:

CLIN 0001AA PRON is changed from M121F092M1 to M131F094M1
CLIN 0002AA PRON is changed from M121F093M1 to M131F095M1

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0052 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: SIGMATEK INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1025-01-068-8736 NOUN: INSTALLATION KIT,MO FSCM: 19200 PART NR: 11727849 SECURITY CLASS: Unclassified PRON: M131F094M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11727849 DATE: 06-JUN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092304H983 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 95 17-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0052/0000</p>	95	KT	\$ 397.25000	\$ 37,738.75
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1025-01-068-8737 NOUN: INSTALLATION KIT,MO FSCM: 19200 PART NR: 11727848 SECURITY CLASS: Unclassified PRON: M131F095M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u></p>	91	KT	\$ 367.90000	\$ 33,478.90

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SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ <u>71,217.65</u>
						TOTAL	\$ 71,217.65

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-03-P-0052	MOD/AMD	
Name of Offeror or Contractor: SIGMATEK INC			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S OFFER CONFIRMATION	12-NOV-2002	001	
Attachment 002	CONTRACTOR'S OFFER	27-JUL-2002	004	
Attachment 003	SOLICITATION DAAE2002T0336 (EXCLUDING SECTIONS K, L, & M)			